



**Washington State
Department of Transportation**

Field Note Record

Contract No. 009519	Station 	Mile/Line: US12 / SR97 / SR823	Staked by 	Date 9/27/2021
Calculated by Rob Florence	Date 9/27/2021	Work Started Date 7/31/2020	Work Completed Date 7/1/2021	
Inspector 	Date 	Reviewed by 	Date 	
Checked by Dean A. Long	Date 10/11/2021	Materials Mgr. Rob Florence	Date 9/27/2021	Materials No

BI 23 HMA Job Mix Compliance Price Adjustment

HMA Mix ID	Paving Dates	Lot#	(Sub lots)	Tons	Bonus
RD20047	7/31/2020 - 8/13/2020	1	4	843.3	0
RD20046	8/17/2020 - 4/23/2021	1	5	2840.3	\$1380.39
RD20021	5/14/2021 - 7/1/2021	1	4	378.0	<u>-\$367.42</u>
					\$1012.97

Group 1 6.5% = \$65.99
 Group 2 7.8% = \$78.64
 Group 3 6.6% = \$66.68
 Group 13 69.8% = \$707.50
 Group 20 5.4% = \$55.05
 Group 21 3.9% = \$39.11
 \$1012.97

Ok to pay \$1012.97

See attached backup for calculation data

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	FNR # (Office Use)	Date	Quan.

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0023	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1	9/27/21	CAL C	65.99	381	DAL	10/12/21	EK	10/12/21	12
0023	JOB MIX COMPLIANCE PRICE ADJUSTMENT	2	9/27/21	CAL C	78.64	382	DAL	10/12/21	EK	10/12/21	12
0023	JOB MIX COMPLIANCE PRICE ADJUSTMENT	3	9/27/21	CAL C	66.68	383	DAL	10/12/21	EK	10/12/21	12
0023	JOB MIX COMPLIANCE PRICE ADJUSTMENT	13	9/27/21	CAL C	707.50	384	DAL	10/12/21	EK	10/12/21	12
0023		20	9/27/21		55.05	385	DAL	10/12/21	EK	10/12/21	12

	JOB MIX COMPLIANCE PRICE ADJUSTMENT			CAL C							
0023	JOB MIX COMPLIANCE PRICE ADJUSTMENT	21	9/27/21	CAL C	39.11	386	DAL	10/12/21	EK	10/12/21	12

Attachments



Contract totals rev.pdf
Adobe Acrobat Document
6.40 KB



Contract Totals

Work Order: 009519, SCR 2020 REGION WIDE CHIP SEAL AND PAVEMENT PRESERVATION

HMA

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD200021	HMA Class 3/8" - 9-03.8 - 2020	1	0.98	378.00	(\$367.42)
RD200046	HMA Class 3/8" - 9-03.8 - 2020	1	1.01	2840.30	\$1,380.39
RD200047	HMA Class 3/8" - 9-03.8 - 2020	1	1.00	848.32	\$0.00
HMA Sub Total				4066.62	\$1,012.97

Other Material

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
3/8" _#4 Chips	Crushed Screening 3/8" - #4 - 9-03.4(2) - 2020	1	1.00	240751.00	\$0.00
RD200021_AGG	Min Agg HMA Class 3/8" - 9-03.8(6) - 2020	1	1.00	6000.00	\$0.00
RD200046 AGG	Min Agg HMA Class 3/8" - 9-03.8(6) - 2020	1			
RD200047 AGG	Min Agg HMA Class 3/8" - 9-03.8(6) - 2020	1			
Other Material Sub Total				246751.00	\$0.00



Contract Totals

Compaction

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
Br 12/616	HMA Class 3/8" - 9-03.8 - 2020	1	0.91	267.69	(\$1,170.88)
Br 12/619	HMA Class 3/8" - 9-03.8 - 2020	1	1.00	126.00	\$0.00
Br 823/15	HMA Class 3/8" - 9-03.8 - 2020	1	0.00	84.90	
Br 823/15 N	HMA Class 3/8" - 9-03.8 - 2020	1	0.94	84.90	(\$247.57)
RD200021	HMA Class 3/8" - 9-03.8 - 2020	1	1.03	293.00	\$711.99
RD200046	HMA Class 3/8" - 9-03.8 - 2020	1	1.00	1120.95	\$0.00
RD200046	HMA Class 3/8" - 9-03.8 - 2020	2	1.04	1120.95	\$3,631.88
RD200046	HMA Class 3/8" - 9-03.8 - 2020	3	1.00	598.40	\$0.00
RD200047	HMA Class 3/8" - 9-03.8 - 2020	1	1.00	265.00	\$0.00
Compaction Sub Total				3961.79	\$2,925.42
Contract Totals					\$3,938.39